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**UNIVERSAL HEALTH SERVICES INC** 

Number 100481
367 SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 100481
Check Date 03/05/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 777.26

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	02/27/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	27.00	853.70	3346.72
Total Deductions		76.44	267.16
Total Net		777.26	3079.56

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	22.00	34.95	768.90	3129.18
HOLIDAY - DOUBLETIME				98.82
REGULAR/BASE PAY	5.00	16.96	84.80	118.72

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	12.38	48.53
SOCIAL SECURITY EMPLOYEE	52.93	207.50
UTAH STATE INCOME TAX	11.13	11.13

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	777.26

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**UNIVERSAL HEALTH SERVICES INC** 

Number 100617
SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 03/19/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 484.15

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	03/13/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	15.00	524.25	3870.97
Total Deductions		40.10	307.26
Total Net		484.15	3563.71

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	15.00	34.95	524.25	3653.43
HOLIDAY - DOUBLETIME				98.82
REGULAR/BASE PAY				118.72

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	7.60	56.13
SOCIAL SECURITY EMPLOYEE	32.50	240.00
UTAH STATE INCOME TAX		11.13

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	484.15

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**UNIVERSAL HEALTH SERVICES INC** 

Number 100749
367 SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 100749
Check Date 04/02/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 547.75

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	03/27/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	18.00	593.12	4464.09
Total Deductions		45.37	352.63
Total Net		547.75	4111.46

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	16.00	34.95	559.20	4212.63
HOLIDAY - DOUBLETIME				98.82
REGULAR/BASE PAY	2.00	16.96	33.92	152.64

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	8.60	64.73
SOCIAL SECURITY EMPLOYEE	36.77	276.77
UTAH STATE INCOME TAX		11.13

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	547.75

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**UNIVERSAL HEALTH SERVICES INC** 

Number 100882
367 SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 100882
Check Date 04/16/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 644.15

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	04/10/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	20.00	699.00	5163.09
Total Deductions		54.85	407.48
Total Net		644.15	4755.61

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	20.00	34.95	699.00	4911.63
HOLIDAY - DOUBLETIME				98.82
REGULAR/BASE PAY				152.64

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	10.13	74.86
SOCIAL SECURITY EMPLOYEE	43.34	320.11
UTAH STATE INCOME TAX	1.38	12.51

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	644.15

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**UNIVERSAL HEALTH SERVICES INC** 

Number 101013
367 SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 101013
Check Date 04/30/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 258.20

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	04/24/2010

# **Summary**

Description	Hours	Current	Year to Date
Total Gross	8.00	279.60	5442.69
Total Deductions		21.40	428.88
Total Net		258.20	5013.81

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	8.00	34.95	279.60	5191.23
HOLIDAY - DOUBLETIME				98.82
REGULAR/BASE PAY				152.64

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	4.06	78.92
SOCIAL SECURITY EMPLOYEE	17.34	337.45
UTAH STATE INCOME TAX		12.51

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	258.20

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**UNIVERSAL HEALTH SERVICES INC** 

367 SOUTH GULPH ROAD

KING OF PRUSSIA, PA 19406 United States of America

Number 101147
Check Date 05/14/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 96.83

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	05/08/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	3.00	104.85	5547.54
Total Deductions		8.02	436.90
Total Net		96.83	5110.64

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	3.00	34.95	104.85	5296.08
HOLIDAY - DOUBLETIME				98.82
REGULAR/BASE PAY				152.64

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	1.52	80.44
SOCIAL SECURITY EMPLOYEE	6.50	343.95
UTAH STATE INCOME TAX		12.51

Routing	Account	Description	Amount	
124000737	620211987	KEYBANK	96.83	

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**UNIVERSAL HEALTH SERVICES INC** 

Number 101278
367 SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 101278
Check Date 05/28/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 596.64

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	05/22/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	19.00	646.06	6193.60
Total Deductions		49.42	486.32
Total Net		596.64	5707.28

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	18.00	34.95	629.10	5925.18
HOLIDAY - DOUBLETIME				98.82
REGULAR/BASE PAY	1.00	16.96	16.96	169.60

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	9.37	89.81
SOCIAL SECURITY EMPLOYEE	40.05	384.00
UTAH STATE INCOME TAX		12.51

Routing	Routing Account		Amount	
124000737	620211987	KEYBANK	596.64	

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**UNIVERSAL HEALTH SERVICES INC** 

367 SOUTH GULPH ROAD

KING OF PRUSSIA, PA 19406 United States of America

Number 101412

Check Date 06/11/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 613.25

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	06/05/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	17.00	664.05	6857.65
Total Deductions		50.80	537.12
Total Net		613.25	6320.53

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	15.00	34.95	524.25	6449.43
HOLIDAY - DOUBLETIME	2.00	34.95	139.80	238.62
REGULAR/BASE PAY				169.60

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	9.63	99.44
SOCIAL SECURITY EMPLOYEE	41.17	425.17
UTAH STATE INCOME TAX		12.51

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	613.25

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**UNIVERSAL HEALTH SERVICES INC** 

Number 101537
SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 06/25/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 764.44

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	06/19/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	24.00	838.80	7696.45
Total Deductions		74.36	611.48
Total Net		764.44	7084.97

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	24.00	34.95	838.80	7288.23
HOLIDAY - DOUBLETIME				238.62
REGULAR/BASE PAY				169.60

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	12.16	111.60
SOCIAL SECURITY EMPLOYEE	52.01	477.18
UTAH STATE INCOME TAX	10.19	22.70

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	764.44

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**UNIVERSAL HEALTH SERVICES INC** 

Number 101659

SOUTH GULPH ROAD

KING OF PRUSSIA, PA 19406 United States of America

Number 07/09/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 794.52

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	07/03/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	25.00	873.75	8570.20
Total Deductions		79.23	690.71
Total Net		794.52	7879.49

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	25.00	34.95	873.75	8161.98
HOLIDAY - DOUBLETIME				238.62
REGULAR/BASE PAY				169.60

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	12.67	124.27
SOCIAL SECURITY EMPLOYEE	54.17	531.35
UTAH STATE INCOME TAX	12.39	35.09

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	794.52

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**UNIVERSAL HEALTH SERVICES INC** 

Number 101786
367 SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 101786
Check Date 07/23/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 451.87

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	07/17/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	14.00	489.30	9059.50
Total Deductions		37.43	728.14
Total Net		451.87	8331.36

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	14.00	34.95	489.30	8651.28
HOLIDAY - DOUBLETIME				238.62
REGULAR/BASE PAY				169.60

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	7.09	131.36
SOCIAL SECURITY EMPLOYEE	30.34	561.69
UTAH STATE INCOME TAX		35.09

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	451.87

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**UNIVERSAL HEALTH SERVICES INC** 

Number 101907
STATE OF PRUSSIA, PA 19406 United States of America

Number 101907
Check Date 08/06/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 644.14

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	07/31/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	20.00	699.00	9758.50
Total Deductions		54.86	783.00
Total Net		644.14	8975.50

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	20.00	34.95	699.00	9350.28
HOLIDAY - DOUBLETIME				238.62
REGULAR/BASE PAY				169.60

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	10.14	141.50
SOCIAL SECURITY EMPLOYEE	43.34	605.03
UTAH STATE INCOME TAX	1.38	36.47

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	644.14

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Pay Date: 08/05/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.07

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 07/16/2010 - 07/31/2010 Pay Date: 08/05/2010

Memo: Direct Deposit

Paid Time Off	Used	Available	
Personal Time	112	-65.38	

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$714.00
Total	\$50.00	\$714.00

Direct Deposit	Current	
Checking - *****1987	\$1,042.07	
Total	\$1,042.07	

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		72	\$1,022.72	\$16,098.47
Paid Holiday-Sala		8	\$113.64	\$1,026.53
Personal Time O		8	\$113.64	\$1,625.00
Staff Bonuses				\$1,650.00
Total			\$1,250.00	\$20,400.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$892.50
Total	-\$62.50	-\$892.50

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$252.00
Social Security Employee	-\$77.50	-\$1,264.80
Medicare Employee	-\$18.12	-\$295.80
UT - Withholding	-\$33.81	-\$515.03
Total	-\$145.43	-\$2,327.63

After-Tax Adjustments	Current	YTD
Loans from SHM		-\$10.00
Total		-\$10.00

Net Pay \$1	1,042.07 \$17,169.87	
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Pay Date: 07/22/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.06

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 07/01/2010 - 07/15/2010 Pay Date: 07/22/2010

Memo: Direct Deposit

Paid Time Off Used Available Personal Time 104 -60.72

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$664.00
Total	\$50.00	\$664.00

Direct Deposit	Current
Checking - *****1987	\$1,042.06
Total	\$1,042.06

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		80	\$1,136.36	\$15,075.75
Paid Holiday-Sala		8	\$113.64	\$912.89
Staff Bonuses				\$1,650.00
Personal Time O				\$1,511.36
Total			\$1,250.00	\$19,150.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$830.00
Total	-\$62.50	-\$830.00

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$236.00
Social Security Employee	-\$77.50	-\$1,187.30
Medicare Employee	-\$18.13	-\$277.68
UT - Withholding	-\$33.81	-\$481.22
Total	-\$145.44	-\$2,182.20

After-Tax Adjustments	Current	YTD
Loans from SHM		-\$10.00
Total		-\$10.00
Total		-\$10.0

Net Pay	\$1,042.06	\$16,127.80	
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Security Homes Mortgas F5LL Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 heekes Main Page 15 of 37

Pay Date: 07/13/2010

\$152.86

Net Pay

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Direct Deposit

HOWARD TOLLEY SSN:

551 West Bull River Road

Lehi, UT 84043

Check:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 06/30/2010 - 06/30/2010 Pay Date: 07/13/2010

Memo: Direct Deposit

Paid Time Off	Used	Available	
Personal Time	104	-62.05	

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$7.00	\$614.00
Total	\$7.00	\$614.00

Direct Deposit	Current
Checking - *****1987	\$152.86
Total	\$152.86

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Staff Bonuses	25.00	7	\$175.00	\$1,650.00
Salary				\$13,939.39
Paid Holiday-Sala				\$799.25
Personal Time O				\$1,511.36
Total			\$175.00	\$17,900.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$8.75	-\$767.50
Total	-\$8.75	-\$767.50

Taxes	Current	YTD
Federal Withholding		-\$220.00
Social Security Employee	-\$10.85	-\$1,109.80
Medicare Employee	-\$2.54	-\$259.55
UT - Withholding		-\$447.41
Total	-\$13.39	-\$2,036.76

After-Tax Adjustments	Current	YTD
Loans from SHM		-\$10.00
Total		-\$10.00

Net Pay	\$152.86	\$15,085.74
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Pay Date: 07/07/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.07

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 06/16/2010 - 06/30/2010 Pay Date: 07/07/2010

Memo: Direct Deposit

Paid Time Off Used Available Personal Time

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$607.00
Total	\$50.00	\$607.00

Direct Deposit	Current
Checking - *****1987	\$1,042.07
Total	\$1,042.07

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		88	\$1,250.00	\$13,939.39
Paid Holiday-Sal:				\$799.25
Staff Bonuses				\$1,475.00
Personal Time O				\$1,511.36
Total			\$1,250.00	\$17,725.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$758.75
Total	-\$62.50	-\$758.75

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$220.00
Social Security Employee	-\$77.50	-\$1,098.95
Medicare Employee	-\$18.12	-\$257.01
UT - Withholding	-\$33.81	-\$447.41
Total	-\$145.43	-\$2,023.37

10.00
10.00

Net Pay \$1,042.07 \$14,932.88
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Security Homes Mortgas 15LL Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 heeties Main Page 17 of 37

Pay Date: 06/22/2010

\$1,032.06

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Direct Deposit

HOWARD TOLLEY SSN:

551 West Bull River Road

Lehi, UT 84043

Check:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 06/01/2010 - 06/15/2010 Pay Date: 06/22/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$557.00
Total	\$50.00	\$557.00

Direct Deposit	Current
Checking - *****1987	\$1,032.06
Total	\$1,032.06

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		88	\$1,250.00	\$12,689.39
Paid Holiday-Sala				\$799.25
Staff Bonuses				\$1,475.00
Personal Time O				\$1,511.36
Total			\$1,250.00	\$16,475.00

Net Pay

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$696.25
Total	-\$62.50	-\$696.25

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$204.00
Social Security Employee	-\$77.50	-\$1,021.45
Medicare Employee	-\$18.13	-\$238.89
UT - Withholding	-\$33.81	-\$413.60
Total	-\$145.44	-\$1,877.94

After-Tax Adjustments	Current	YTD
Loans from SHM	-\$10.00	-\$10.00
Total	-\$10.00	-\$10.00

Net Pay	\$1,032.06	\$13,890.81
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Document

Security Home Mot 33955 L Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 hecks Main Document Page 18 of 37 Page 18 of 37

Pay Date: 06/15/2010

\$174.70

Net Pay

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Direct Deposit

SSN:

551 West Bull River Road

Lehi, UT 84043

HOWARD TOLLEY

Check:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 05/31/2010 - 05/31/2010

Memo: Direct Deposit

Pay Date: 06/15/2010

Paid Time Off	Used	Available
Personal Time	104	-68.72

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$8.00	\$507.00
Total	\$8.00	\$507.00

Direct Deposit	Current
Checking - *****1987	\$174.70
Total	\$174.70

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Staff Bonuses	25.00	8	\$200.00	\$1,475.00
Salary				\$11,439.39
Paid Holiday-Sala				\$799.25
Personal Time O				\$1,511.36
Total			\$200.00	\$15,225.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$10.00	-\$633.75
Total	-\$10.00	-\$633.75

Taxes	Current	YTD
Federal Withholding		-\$188.00
Social Security Employee	-\$12.40	-\$943.95
Medicare Employee	-\$2.90	-\$220.76
UT - Withholding		-\$379.79
Total	-\$15.30	-\$1,732.50
Net Pay	\$174.70	\$12,858.75

Document

Security Home Mot 33955 L Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 hecks Main Document Page 19 of 37 Page 19 of 37

Pay Date:

06/04/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.07

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 05/16/2010 - 05/31/2010 Pay Date: 06/04/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$499.00
Total	\$50.00	\$499.00

Direct Deposit	Current
Checking - *****1987	\$1,042.07
Total	\$1,042.07

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		80	\$1,136.36	\$11,439.39
Paid Holiday-Sala		8	\$113.64	\$799.25
Staff Bonuses				\$1,275.00
Personal Time O				\$1,511.36
Total			\$1,250.00	\$15,025.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$623.75
Total	-\$62.50	-\$623.75

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$188.00
Social Security Employee	-\$77.50	-\$931.55
Medicare Employee	-\$18.12	-\$217.86
UT - Withholding	-\$33.81	-\$379.79
Total	-\$145.43	-\$1,717.20
10101	Ş143.43	41,717.

\$1,042.07

\$12,684.05

SECURITY HOME MORTGAGE LLC, 576 South State St, Orem, UT 84058 801-764-0111

**Net Pay** 

Document

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Pay Date: 05/21/2010

\$1,042.06

Net Pay

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Direct Deposit

SSN:

551 West Bull River Road

Lehi, UT 84043

HOWARD TOLLEY

Check:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 05/01/2010 - 05/15/2010 Pay Date: 05/21/2010

Memo: Direct Deposit

Paid Time Off	Used	Available	
Personal Time	0	0	

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$449.00
Total	\$50.00	\$449.00

Direct Deposit	Current
Checking - *****1987	\$1,042.06
Total	\$1,042.06

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		56	\$875.00	\$10,303.03
Personal Time O		24	\$375.00	\$1,511.36
Paid Holiday-Sala				\$685.61
Staff Bonuses				\$1,275.00
Total			\$1,250.00	\$13,775.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$561.25
Total	-\$62.50	-\$561.25

Current	YTD
-\$16.00	-\$172.00
-\$77.50	-\$854.05
-\$18.13	-\$199.74
-\$33.81	-\$345.98
-\$145.44	-\$1,571.77
	-\$16.00 -\$77.50 -\$18.13 -\$33.81

\$1,042.06 \$11,641.98 **Net Pay** 

Document

Security Home Mot 33955 L Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 hecks Main Document Page 21 of 37 Page 21 of 37

Pay Date:

Net Pay

05/13/2010

\$393.08

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 04/30/2010 - 04/30/2010 Pay Date: 05/13/2010

Memo: Direct Deposit

Paid Time Off	Used	Available	
Personal Time	80	-49.37	

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$18.00	\$399.00
Total	\$18.00	\$399.00

Direct Deposit	Current
Checking - *****1987	\$393.08
Total	\$393.08

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Staff Bonuses	25.00	18	\$450.00	\$1,275.00
Salary				\$9,428.03
Paid Holiday-Sala				\$685.61
Personal Time O				\$1,136.36
Total			\$450.00	\$12,525.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$22.50	-\$498.75
Total	-\$22.50	-\$498.75

Taxes	Current	YTD
Federal Withholding		-\$156.00
Social Security Employee	-\$27.90	-\$776.55
Medicare Employee	-\$6.52	-\$181.61
UT - Withholding		-\$312.17
Total	-\$34.42	-\$1,426.33
Net Pay	\$393.08	\$10,599.92

Document

Security Home Mot 33955 L Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 hecks Main Document Page 22 of 37 Page 22 of 37

Pay Date: 05/06/2010

\$1,042.06

Net Pay

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Direct Deposit

SSN:

551 West Bull River Road

Lehi, UT 84043

HOWARD TOLLEY

Check:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 04/16/2010 - 04/30/2010 Pay Date: 05/06/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$381.00
Total	\$50.00	\$381.00

Direct Deposit	Current
Checking - *****1987	\$1,042.06
Total	\$1,042.06

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		8	\$113.64	\$9,428.03
Personal Time O		80	\$1,136.36	\$1,136.36
Paid Holiday-Sala				\$685.61
Staff Bonuses				\$825.00
Total			\$1,250.00	\$12,075.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$476.25
Total	-\$62.50	-\$476.25

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$156.00
Social Security Employee	-\$77.50	-\$748.65
Medicare Employee	-\$18.13	-\$175.09
UT - Withholding	-\$33.81	-\$312.17
Total	-\$145.44	-\$1,391.91
Net Pay	\$1,042.06	\$10,206.84

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Pay Date:

04/22/2010

2518

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.07

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check: 2518

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 04/01/2010 - 04/15/2010 Pay Date: 04/22/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$331.00
Total	\$50.00	\$331.00

Direct Deposit	Current
Checking - *****1987	\$1,042.07
Total	\$1,042.07

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		88	\$1,250.00	\$9,314.39
Paid Holiday-Sala				\$685.61
Staff Bonuses				\$825.00
Total			\$1,250.00	\$10,825.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$413.75
Total	-\$62.50	-\$413.75

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$140.00
Social Security Employee	-\$77.50	-\$671.15
Medicare Employee	-\$18.12	-\$156.96
UT - Withholding	-\$33.81	-\$278.36
Total	-\$145.43	-\$1,246.47

Document

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2505

\$305.72

Pay Date: 04/15/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Direct Deposit

SSN:

551 West Bull River Road

Lehi, UT 84043

HOWARD TOLLEY

Check: 2505

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 03/31/2010 - 03/31/2010 Pay Date: 04/15/2010

Memo: Direct Deposit

Paid Time Off Used Available Personal Time 0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$14.00	\$281.00
Total	\$14.00	\$281.00

Direct Deposit	Current
Checking - *****1987	\$305.72
Total	\$305.72

Taxable Earnings	Rate	Current	YTD
Staff Bonuses	25.00	\$350.00	\$825.00
Salary			\$8,064.39
Paid Holiday-Salary			\$685.61
Total		\$350.00	\$9,575.00

**Net Pay** 

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$17.50	-\$351.25
Total	-\$17.50	-\$351.25

Taxes	Current	YTD
Federal Withholding		-\$124.00
Social Security Employee	-\$21.70	-\$593.65
Medicare Employee	-\$5.08	-\$138.84
UT - Withholding		-\$244.55
Total	-\$26.78	-\$1,101.04

Document

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**HOWARD TOLLEY** 

Net Pay

Pay Date:

\$1,042.07

04/05/2010

2493

551 West Bull River Road Lehi, UT 84043

Direct Deposit

HOWARD TOLLEY SSN:

551 West Bull River Road

Lehi, UT 84043

Check: 2493

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 03/16/2010 - 03/31/2010 Pay Date: 04/05/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$267.00
Total	\$50.00	\$267.00

Direct Deposit	Current
Checking - *****1987	\$1,042.07
Total	\$1,042.07

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		96	\$1,250.00	\$8,064.39
Paid Holiday-Sala				\$685.61
Staff Bonuses				\$475.00
Total			\$1,250.00	\$9,225.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$333.75
Total	-\$62.50	-\$333.75

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$124.00
Social Security Employee	-\$77.50	-\$571.95
Medicare Employee	-\$18.12	-\$133.76
UT - Withholding	-\$33.81	-\$244.55
Total	-\$145.43	-\$1,074.26

Document

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Pay Date:

03/19/2010

2257

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.06

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check: 2257

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 03/01/2010 - 03/15/2010 Pay Date: 03/19/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$217.00
Total	\$50.00	\$217.00

Direct Deposit	Current
Checking - *****1987	\$1,042.06
Total	\$1,042.06

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		88	\$1,250.00	\$6,814.39
Paid Holiday-Sala				\$685.61
Staff Bonuses				\$475.00
Total			\$1,250.00	\$7,975.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$271.25
Total	-\$62.50	-\$271.25

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$108.00
Social Security Employee	-\$77.50	-\$494.45
Medicare Employee	-\$18.13	-\$115.64
UT - Withholding	-\$33.81	-\$210.74
Total	-\$145.44	-\$928.83

Net Pay	\$1,042.06	\$6,774.92

Document

Security Home Mot 33955 L Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 hecks Main Document Page 27 of 37 Page 27 of 37

Pay Date:

03/15/2010

2244

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay

\$131.03

Direct Deposit

HOWARD TOLLEY SSN:

551 West Bull River Road

Lehi, UT 84043

Check: 2244

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 02/28/2010 - 02/28/2010 Pay Date: 03/15/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$6.00	\$167.00
Total	\$6.00	\$167.00

Direct Deposit	Current
Checking - *****1987	\$131.03
Total	\$131.03

Taxable Earnings	Rate	Current	YTD
Staff Bonuses	25.00	\$150.00	\$475.00
Salary			\$5,564.39
Paid Holiday-Salary			\$685.61
Total		\$150.00	\$6,725.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$7.50	-\$208.75
Total	-\$7.50	-\$208.75

Taxes	Current	YTD
Federal Withholding		-\$92.00
Social Security Employee	-\$9.30	-\$416.95
Medicare Employee	-\$2.17	-\$97.51
UT - Withholding		-\$176.93
Total	-\$11.47	-\$783.39

Net Pay	\$131.03	\$5,732.86

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Pay Date:

03/05/2010

2238

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay

\$1,042.06

Direct Deposit

HOWARD TOLLEY SSN:

551 West Bull River Road

Lehi, UT 84043

Check: 2238

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 02/16/2010 - 02/28/2010 Pay Date: 03/05/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$161.00
Total	\$50.00	\$161.00

Direct Deposit	Current
Checking - *****1987	\$1,042.06
Total	\$1,042.06

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		72	\$1,125.00	\$5,564.39
Paid Holiday-Sala		8	\$125.00	\$685.61
Staff Bonuses				\$325.00
Total			\$1,250.00	\$6,575.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$201.25
Total	-\$62.50	-\$201.25

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$92.00
Social Security Employee	-\$77.50	-\$407.65
Medicare Employee	-\$18.13	-\$95.34
UT - Withholding	-\$33.81	-\$176.93
Total	-\$145.44	-\$771.92

Net Pay	\$1,042.06	\$5,601.83

Document

Security Homes Mortgas F5LL Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 heekes Main Page 29 of 37

Pay Date: 08/13/2010

\$196.54

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 07/31/2010 - 07/31/2010 Pay Date: 08/13/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	112	-65.38

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$9.00	\$723.00
Total	\$9.00	\$723.00

Direct Deposit	Current
Checking - *****1987	\$196.54
Total	\$196.54

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Staff Bonuses	25.00	9	\$225.00	\$1,875.00
Salary				\$16,098.47
Paid Holiday-Sal:				\$1,026.53
Personal Time O				\$1,625.00
Total			\$225.00	\$20,625.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$11.25	-\$903.75
Total	-\$11.25	-\$903.75

Taxes	Current	YTD
Federal Withholding		-\$252.00
Social Security Employee	-\$13.95	-\$1,278.75
Medicare Employee	-\$3.26	-\$299.06
UT - Withholding		-\$515.03
Total	-\$17.21	-\$2,344.84

After-Tax Adjustments	Current	YTD
Loans from SHM		-\$10.00
Total		-\$10.00

Net Pay	\$196.54	\$17,366.41
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**UNIVERSAL HEALTH SERVICES INC** 

Number 102027
367 SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 102027
Check Date 08/20/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 674.22

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	08/14/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	21.00	733.95	10492.45
Total Deductions		59.73	842.73
Total Net		674.22	9649.72

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	21.00	34.95	733.95	10084.23
HOLIDAY - DOUBLETIME				238.62
REGULAR/BASE PAY				169.60

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	10.64	152.14
SOCIAL SECURITY EMPLOYEE	45.50	650.53
UTAH STATE INCOME TAX	3.59	40.06

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	674.22

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**UNIVERSAL HEALTH SERVICES INC** 

Number 102143
367 SOUTH GULPH ROAD
KING OF PRUSSIA, PA 19406 United States of America

Number 102143
Check Date 09/03/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 658.74

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	08/28/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	21.00	715.96	11208.41
Total Deductions		57.22	899.95
Total Net		658.74	10308.46

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	20.00	34.95	699.00	10783.23
HOLIDAY - DOUBLETIME				238.62
REGULAR/BASE PAY	1.00	16.96	16.96	186.56

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	10.38	162.52
SOCIAL SECURITY EMPLOYEE	44.39	694.92
UTAH STATE INCOME TAX	2.45	42.51

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	658.74

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**UNIVERSAL HEALTH SERVICES INC** 

367 SOUTH GULPH ROAD

KING OF PRUSSIA, PA 19406 United States of America

Number 102260

Check Date 09/17/2010

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

LEANNE W. TOLLEY 704.29

551 W BULL RIVER ROAD

LEHI, UT 84043

US

Name	Social Number	Employee Number	Process Level	Department	Period End
LEANNE W. TOLLEY	6842	67134	297	8060	09/11/2010

### **Summary**

Description	Hours	Current	Year to Date
Total Gross	19.00	768.90	11977.31
Total Deductions		64.61	964.56
Total Net		704.29	11012.75

## **Earnings**

Description	Hours	Rate	Current	Year to Date
ALTERNATE RATE OF PAY	16.00	34.95	559.20	11342.43
HOLIDAY - DOUBLETIME	3.00	34.95	209.70	448.32
REGULAR/BASE PAY				186.56

### **Deductions**

Description	Current	Year to Date
FEDERAL INCOME TAX WITHHELD		
MEDICARE EMPLOYEE	11.15	173.67
SOCIAL SECURITY EMPLOYEE	47.67	742.59
UTAH STATE INCOME TAX	5.79	48.30

Routing	Account	Description	Amount
124000737	620211987	KEYBANK	704.29

Document

Security Homes Mortgas F5LL Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 heekes Main Page 33 of 37

Pay Date: 08/13/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$196.54

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 07/31/2010 - 07/31/2010 Pay Date: 08/13/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	112	-65.38

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$9.00	\$723.00
Total	\$9.00	\$723.00

Direct Deposit	Current
Checking - *****1987	\$196.54
Total	\$196.54

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Staff Bonuses	25.00	9	\$225.00	\$1,875.00
Salary				\$16,098.47
Paid Holiday-Sal:				\$1,026.53
Personal Time O				\$1,625.00
Total			\$225.00	\$20,625.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$11.25	-\$903.75
Total	-\$11.25	-\$903.75

Taxes	Current	YTD
Federal Withholding		-\$252.00
Social Security Employee	-\$13.95	-\$1,278.75
Medicare Employee	-\$3.26	-\$299.06
UT - Withholding		-\$515.03
Total	-\$17.21	-\$2,344.84

After-Tax Adjustments	Current	YTD
Loans from SHM		-\$10.00
Total		-\$10.00

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Pay Date: 08/20/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.06

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 08/01/2010 - 08/15/2010 Pay Date: 08/20/2010

Memo: Direct Deposit

Paid Time Off	Used	Available	
Personal Time	0	0	

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$773.00
Total	\$50.00	\$773.00

Direct Deposit	Current
Checking - *****1987	\$1,042.06
Total	\$1,042.06

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		80:00	\$1,250.00	\$17,348.47
Paid Holiday-Sal:				\$1,026.53
Staff Bonuses				\$1,875.00
Personal Time O				\$1,625.00
Total			\$1,250.00	\$21,875.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$966.25
Total	-\$62.50	-\$966.25

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$268.00
Social Security Employee	-\$77.50	-\$1,356.25
Medicare Employee	-\$18.13	-\$317.19
UT - Withholding	-\$33.81	-\$548.84
Total	-\$145.44	-\$2,490.28

After-Tax Adjustments	Current	YTD
Loans from SHM		-\$10.00
Total		-\$10.00

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Security Homes Mortgas F5LL Doc 7 Filed 09/30/10 Entered 09/30/10 15:18:5 heekes Main Page 35 of 37

Pay Date: 09/03/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.07

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 08/16/2010 - 08/31/2010 Pay Date: 09/03/2010

Memo: Direct Deposit

Paid Time Off Used Available Personal Time

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$823.00
Total	\$50.00	\$823.00

Direct Deposit	Current
Checking - *****1987	\$1,042.07
Total	\$1,042.07

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		96:00	\$1,250.00	\$18,598.47
Paid Holiday-Sala				\$1,026.53
Staff Bonuses				\$1,875.00
Personal Time O				\$1,625.00
Total			\$1,250.00	\$23,125.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$1,028.75
Total	-\$62.50	-\$1,028.75

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$284.00
Social Security Employee	-\$77.50	-\$1,433.75
Medicare Employee	-\$18.12	-\$335.31
UT - Withholding	-\$33.81	-\$582.65
Total	-\$145.43	-\$2,635.71

After-Tax Adjustments	Current	YTD
Loans from SHM		-\$10.00
Total		-\$10.00

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Pay Date: 09/15/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$592.93

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 08/31/2010 - 08/31/2010 Pay Date: 09/15/2010

Memo: Direct Deposit

Paid Time Off	Used	Available
Personal Time	0	0

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$27.20	\$850.20
Total	\$27.20	\$850.20

Direct Deposit	Current
Checking - *****1987	\$592.93
Total	\$592.93

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Staff Bonuses	40.00	17:00	\$680.00	\$2,555.00
Salary				\$18,598.47
Paid Holiday-Sala				\$1,026.53
Personal Time O				\$1,625.00
Total			\$680.00	\$23,805.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$34.00	-\$1,062.75
Total	-\$34.00	-\$1,062.75

Taxes	Current	YTD
Federal Withholding		-\$284.00
Social Security Employee	-\$42.16	-\$1,475.91
Medicare Employee	-\$9.86	-\$345.17
UT - Withholding	-\$1.05	-\$583.70
Total	-\$53.07	-\$2,688.78

10.00
10.00

Net Pay	\$592.93	\$20,043.47
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Pay Date: 09/22/2010

**HOWARD TOLLEY** 

551 West Bull River Road Lehi, UT 84043

Net Pay \$1,042.06

Direct Deposit

HOWARD TOLLEY

551 West Bull River Road

Lehi, UT 84043

Check:

SSN:

Status/Allow/Extra (Fed): Married/3/0 Status/Allow/Extra (State): Married/3/0

Pay Period: 09/01/2010 - 09/15/2010 Pay Date: 09/22/2010

Memo: Direct Deposit

Paid Time Off Used Available Personal Time 112:00 -57:24

Non-Taxable Company Items	Current	YTD
401k Co. Match	\$50.00	\$900.20
Total	\$50.00	\$900.20

Direct Deposit	Current
Checking - *****1987	\$1,042.06
Total	\$1,042.06

Taxable Earnings	Rate	Hrs/Qty	Current	YTD
Salary		80:00	\$1,136.36	\$19,734.83
Paid Holiday-Sala		8:00	\$113.64	\$1,140.17
Staff Bonuses				\$2,555.00
Personal Time O				\$1,625.00
Total			\$1,250.00	\$25,055.00

Pre-Tax Deductions	Current	YTD
401k Emp.	-\$62.50	-\$1,125.25
Total	-\$62.50	-\$1,125.25

Taxes	Current	YTD
Federal Withholding	-\$16.00	-\$300.00
Social Security Employee	-\$77.50	-\$1,553.41
Medicare Employee	-\$18.13	-\$363.30
UT - Withholding	-\$33.81	-\$617.51
Total	-\$145.44	-\$2,834.22

After-Tax Adjustments	Current	YTD
Loans from SHM		-\$10.00
Total		-\$10.00

Net Pay	\$1,042.06	\$21,085.53
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